

3



FORM
D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

- ☒ Quarterly Report:
(Check one:) ☒ 1st ☒ 2nd ☐ 3rd ☐ 4th
- ☐ Final Report (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY
RECEIVED

JUL 13 2022

State Board of Elections

Springfield Office
COMMITTEE ID #

37256-13

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Vote Yes for Millstadt Library
c/o Heather Erwin
#3 E. Washington St.
Millstadt, IL 62260

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

4/1/2022 to 6/30/2022

FROM

THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 1,050.18

Repeat this amount in SECTION D, Line (A)

ALL POLITICAL COMMITTEES RETURN TO:

STATE BOARD OF ELECTIONS
2329 S MacARTHUR BLVD
SPRINGFIELD, IL 62704-4503

OR

STATE BOARD OF ELECTIONS
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

E-MAIL: D2@ELECTIONS.IL.GOV

SECTION A — RECEIPTS

1. Individual Contributions

- a. Itemized (from Schedule A): \$ 4,455.28 (1a)
b. Not-Itemized: \$ 3,791.04 (1b)

2. Transfers In

- a. Itemized (from Schedule A): \$ (2a)
b. Not-Itemized: \$ (2b)

3. Loans Received

- a. Itemized (from Schedule A): \$ (3a)
b. Not-Itemized: \$ (3b)

4. Other Receipts

- a. Itemized (from Schedule A): \$ (4a)
b. Not-Itemized: \$ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ 8,246.32 (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ (5a)
b. Not-Itemized: \$ (5b)

TOTAL IN-KIND (5a + 5b) \$ (TI)

Name and address of person submitting this report if other
than the committee's Chair or Treasurer:

SECTION B — EXPENDITURES

6. Transfers Out

- a. Itemized (from Schedule B): \$ (6a)
b. Not-Itemized: \$ (6b)

7. Loans Made

- a. Itemized (from Schedule B): \$ (7a)
b. Not-Itemized: \$ (7b)

8. Expenditures

- a. Itemized (from Schedule B): \$ 6,287.12 (8a)
b. Not-Itemized: \$ 337.18 (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ (9a)
b. Not-Itemized: \$ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 6,624.30 (TE)

SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ (10a)
b. Not-Itemized: \$ (10b)

TOTAL DEBTS & OBLIGATIONS \$

SECTION D — CASH BALANCE

Cash available at beginning of
reporting period: \$ (A)

Total Receipts from Section A (TR): \$ (B)

Total cash (A) plus (B): \$ (C)

Total Expenditures from Section B (TE): \$ (D)

Funds available at close of
reporting period (C minus D): \$ (E)

Investments total (if applicable): \$ (F)

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

Rene Mauck, Treasurer

DATE 7/7/2022

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

4/1/2022 6/30/2022
FROM THRU

SCHEDULE A RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

☒ PART #1- INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKETS AND RAFFLE SALES ☐ PART #3- LOANS RECEIVED
INCLUDING ENDORSER

☐ PART #2- TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES ☐ PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE
IDENTIFICATION

No. 37256

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

| ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE RECEIVED | AMOUNT OF EACH RECEIPT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|------------------|--|--|
| Jy Jacobs 152 Lexington Dr. Millstadt, IL 62260 | 4/5/22 | \$ 250.00 EMPLOYER: | \$ 250.00 OCCUPATION: |
| Amanda Joyce 47 Liederkrantz Ln. Millstadt, IL 62260 | 4/5/22 | \$ 242.28 EMPLOYER: | \$ 242.28 OCCUPATION: |
| Denise and Mark Lillis 6059 Floraville Rd Millstadt, IL 62260 | 4/6/22 | \$ 200.00 EMPLOYER: | \$ 200.00 OCCUPATION: |
| Schuberts Spokehouse 700 S. Breese St Millstadt, IL 62260 | 4/8/22 | \$ 250.00 EMPLOYER: | \$ 250.00 OCCUPATION: |
| Schaffer Family Revocable Trust marianne Schaffer 3911 Urbana Rd. Millstadt, IL 62260 | 4/20/22 | \$ 213.00 EMPLOYER: | \$ 213.00 OCCUPATION: |
| Millstadt Chamber of Commerce 6 Morgan Lake Dr. P.O. Box 72 Millstadt IL 62260 | 5/5/22 | \$ 450.00 EMPLOYER: | \$ 450.00 OCCUPATION: |
| Peggy Lee Cole 6 MORGAN LAKE Dr. Millstadt, IL 62260 | 6/10/22 | \$ 350.00 EMPLOYER: | \$ 350.00 OCCUPATION: |
| Every Library, John Chrostka P.O. Box 406 - exec. Director Riverside, IL 60546 | 6/10/22 | \$ 2,500.00 EMPLOYER: EVERY LIBRARY | \$ 2,500.00 OCCUPATION: Executive Director |
| | | \$ EMPLOYER: | \$ OCCUPATION: |

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 4,455.28

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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4/1/2022 6/30/2022
FROM THRU

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES☐ PART #7 LOANS MADE☒ PART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

37256

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | PURPOSE | BENEFICIARY | AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD | AGGREGATE AMOUNT THIS REPORTING PERIOD |
|---|------------------------|--|--------------------------|---|--|
| Millstadt VFW Post 7980 200 S. Veterans Dr. Millstadt, IL 62260 | 4/11/22 | HALL Rental | VOTE YES Committee | \$200.00 | \$200- |
| Schuberts Smokehouse 700 S. Breese St. Millstadt, IL 62260 | 4/11/22 | Catering Food | VOTE YES Committee | \$640.00 | \$640- |
| Jest murder mystery 705 Belle St. Alton, IL 62002 | 4/18/22 | murder mystery Fundraiser Dinner | VOTE YES Committee | \$420.00 | \$420- |
| Dawn Kohnen 6110 Warren Dr. Bellerive, IL 62223 | 5/2/22 | Reimbursement for murder myst Dinner | Vote Yes Committee | \$631.09 | \$631.09 |
| DE Signs 6147 IL-3 WATERLOO, IL 62298 | 4/29/22 | Vote YES Signs For yards | Vote YES Committee | \$1,575.00 | \$1,575- |
| Nichole Lauko, Director 115 N. Laurel Dr Millstadt, IL 62260 | 6/28/22 | Reimbursement for Signs Postcards | Vote YES Committee | \$2,821.03 | \$2,821.03 |
| | | | | | |
| | | | | | |

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 4,287.12